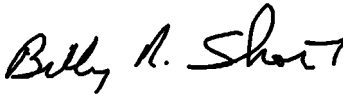


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>3</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>N00383-03-G-044B</b>			2. DELIVERY ORDER NO. <b>UB2V</b>		3. DATE OF ORDER (YYMMDD) <b>2004 JAN 13</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03252000067</b>		5. PRIORITY <b>DOC9</b>				
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus</b> <b>3990 E. Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus, OH 43216-5010</b> <b>Local Administrator: PMMEECM (614)692-2032 / FAX: (614)693-1551</b> <b>E-mail: Patricia.Hachten@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0101A</b> <b>DCMA BIRMINGHAM</b> <b>BURGER PHILLIPS CENTER</b> <b>1910 THIRD AVE N SUITE 201</b> <b>BIRMINGHAM AL 35203-2376</b>  <b>CRITICALITY: C</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE <b>62983</b>  <b>EATON AEROSPACE LLC VICKERS FLUID POWER</b> <b>5353 HIGHLAND DRIVE</b> <b>JACKSON MS 39206-3449</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>180 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
NAME AND ADDRESS				12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>							
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>ATTN DFAS CO BVDPPC/CC CONSTRUCTION</b> <b>3990 E BROAD ST PO BOX 182317</b> <b>COLUMBUS OH 43218-6203</b>  <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2003 DEC 02, S46325-10</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks:</b> <b>CONFIRMING ORDER -- DO NOT DUPLICATE</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL:</b> <b>2</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <b>Billy Short</b> BY: 				PMMDAF1		25. TOTAL <b>\$ 114.40</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				30. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				TRACTING/ORDERING OFFICER OTHER NO.		29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				32. PAID BY				33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## CONTINUATION SHEET

Order Number:

N00383-03-G-044B-UB2V

PAGE OF PAGES

2

3

## SECTION B

PR YPC03252000067  
NSN 4320-01-207-3712

ITEM DESCRIPTION:

SPOOL.

EATON AEROSPACE LLC VICKERS FLUID (62983) P/N 845499

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03252000067	0001	2	EA	\$57.20000	\$114.40

QTY VARIANCE: PLUS 5% MINUS 5%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 JUL 11

PARCEL POST ADDRESS:

N21907  
USNS ARCTIC T AOE 8  
FPO AE 09564-4006

FREIGHT SHIPPING ADDRESS:

N21907  
USNS ARCTIC T AOE 8  
NAVAL OPERATIONAL LOGISTICS  
SUPPORT CENTER NOLSC  
COMM 757 443 5434 DSN 646 5434

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) N2190732475070   XXX  
RDD 255  
PROJ HK5 TP 2  
SUP ADD YNENGR       SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A4A   DIST   9C   ADV       FC   H6

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*